

INVOICE # 230MD0004

May 24, 2023 Date:

Payment Terms: Cash

Balance Due: ₹0.00

Surya Hardware Junction

Bill To:

Surya Hardware Junction 101, Kamaraj Street, Perambur, Chennai, Tamil Nadu

Item	Quantity	Rate	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
Steel Bars (TMT, 10mm, 1 ton)	8	₹45,000.00	₹360,000.00
		Subtotal:	₹440,000.00
	Discou	ınt (2%):	₹8,800.00
	IGS [*]	Т (18%):	₹77,616.00
	S	Shipping:	₹8,990.00
		Total:	₹517,806.00
	Amou	ınt Paid:	₹517,806.00